

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
20.205	ENH-9947 (023) DES 9981520	Federal Highway Administr	\$31,358.43	230 FEDERAL GRANTS # 2	\$0.00	\$4,866.60
20.509	Public Transp Non-Urbanized Areas 1	US Dept of Transportation	\$203,894.00	284 FEDERAL GRANTS # 3	\$34,702.00	\$34,702.00
20.509	Public Transp Non-Urbanized Areas 1	US Dept of Transportation	\$222,702.00	290 FEDERAL GRANTS # 4	\$134,259.00	\$134,259.00
20.509	Public Transp Non-Urbanized Areas 1	US Dept of Transportation	\$44,000.00	291 FEDERAL GRANTS # 5	\$44,000.00	\$0.00
20.509	Public Transp Non-Urbanized Areas 1	US Dept of Transportation	\$44,000.00	292 FEDERAL GRANTS # 6	\$0.00	\$0.00
97.044	FEMA EMW-2007-FO-11371	US Dept Homeland Security	\$26,339.00	229 FEDERAL GRANTS # 1	\$25,240.00	\$25,240.00